| SOLICITATION/CONTRACT/ORDER FOR COMMER<br>Offeror To Complete Block 12, 17, 23, 24, & 30           |                                     |                       |                                       | RCIAL ITE   | MS  | 1. Requisition Number Page 1 Of 4 SEE SCHEDULE |             |            |              |                            | 4             |              |  |
|--|-------------------------------------|-----------------------|---------------------------------------|---|---|--|-------------|------------|--------------|----------------------------|---------------|--------------|--|
| 2. Contract No.  | 3. Award/Effective Date 4. On       |                       |                                       | rder Number   |   | 5. Solicitation Number                         |             |            |              | 6. Solicitation Issue Date |               |              |  |
| w56HZV-05-A-0 7. For Solicitation  | 001                                 | 2007APR24  A. Name    | 0                                     | 0010  |   | B. Telephone                                   | e Numbe     | er (No Co  | llect Calls) | 8. Offe                    | er Due Dat    | e/Local Time |  |
| Information Call: WILLIAM VANTREASE  |                                     |                       |                                       | (586)574-4272   |   |  |             |            |              |                            |               |              |  |
| 9. Issued By   | ER COM I CM                         | Code                  | W56HZV                                | 10. This Ac   | quisiti   | on Is U  | nrestric    | ted        | or [         | Set As                     | side:         | % For        |  |
| U.S. ARMY '<br>AMSTA-AQ-A<br>WARREN, MI  | DBX                                 |                       |                                       | Small Bu  | isiness   | Emergi   | ing Sma     | ll Busines | s 8(A        | .) <b>H</b>                | ubzone Sm     | all Business |  |
| WARREN, MIC  | CHIGAN 483                          | 397-3000              |                                       |   |   | ed Veteran-O                                   |             |            |              | CS: 3262                   |               | Standard:    |  |
| HTTP://CON   | TRACTING.                           | TACOM.ARMY.MIL        |                                       | 11. Delivery For FOB Destination Unless Block Is Marked See Schedule 12. Discount Terms |   |  |             |            |              |                            |               |              |  |
|  |                                     |                       |                                       | See Selle   | duic  |  |             |            |              |                            |               |              |  |
|  |                                     |                       |                                       | X 13a This Contract Is A Rated Order Under DPAS (15 CER 700) 13b. Rating DOA4           |   |  |             |            |              |                            |               |              |  |
| e-mail: WILLIAM.   | VANTREASE                           | @US.ARMY.MIL          |                                       | 13a. 1m   | 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOF  14. Method Of Solicitation RFQ IFB RFP |  |             |            |              |                            |               |              |  |
| 15. Deliver To   |                                     | Code                  | W91JJY                                | 16. Adminis   | stered  | By   | KI          | V          |              |                            | Code          | S1403A       |  |
| XR W0DA AF:<br>OPERATION   |                                     |                       |                                       | DCMA (  |   | GO<br>ENTRAL ROAD                              |             |            |              |                            |               |              |  |
| APO  | DIVEORITY 1                         | AE 09354              |                                       | BLDG 20   |   | BNIIGHE ROLL                                   |             |            |              |                            |               |              |  |
|  |                                     |                       |                                       | ARLING'   | CON H   | EIGHTS IL                                      | 60004-      | 2451       |              |                            |               |              |  |
| Telephone No.  |                                     |                       |                                       | SCD: C  |   |  | NONE        |            |              |                            |               | T            |  |
| 17. Contractor/Off   |                                     |                       | ty                                    | 1   |   | l Be Made By                                   |             |            |              |                            | Code          | HQ0339       |  |
| WHEEL SYST   |                                     | NATIONAL, INC.        |                                       |   |   | MBUS CENTER<br>I ENTITLEMEN                    | NT OPER     | ATIONS     |              |                            |               |              |  |
| OSHKOSH, W   | I 54904-76                          | 511                   |                                       |   | P.O. BOX 182381<br>COLUMBUS, OH 43218-2381  |  |             |            |              |                            |               |              |  |
| Tolophono No. (  | (920)235-9                          | 888                   |                                       |   |   |  |             |            |              |                            |               |              |  |
|  |                                     | s Different And Put S | uch                                   | 18b. Submi  | t Invo  | ices To Addre                                  | ss Show     | n In Block | x 18a Unles  | s Block B                  | elow Is Ch    | ecked        |  |
| Address<br>19.   | In Offer                            |                       | · · · · · · · · · · · · · · · · · · · |   | See   | Addendum                                       | 22          | 1          | 23.          |                            |               | 24           |  |
| Item No.   | 20.<br>Schedule Of Supplies/Service |                       |                                       | ees   |   | 21.<br>Quantity                                | 22.<br>Unit |            | Unit Price   |                            | 24.<br>Amount |              |  |
|  | SEE SCHEDULE                        |                       |                                       |   |   |  |             |            |              |                            |               |              |  |
|  |                                     |                       |                                       |   |   |  |             |            |              |                            |               |              |  |
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|  |                                     |                       |                                       |   |   |  |             |            |              |                            |               |              |  |
| (Use Reverse and/or Attach Additional Sheets As Necessar   |                                     |                       |                                       | ary)  |   |  | 26 Tot      | al Award A | mount (E     | lan Cavit I                | Igo Only)     |              |  |
| 25. Accounting And Appropriation Data  ACRN: AA 21 72020000076D8030P1351972571 S2011               |                                     |                       |                                       | 13 W5   | 6HZV  |  | 20. 10      | \$4,385.   |              | or Govi. C                 | se Omy)       |              |  |
| 27a.Solicitation   | n Incorpora                         | tes By Reference FAF  | 2 52.212-1, 52.                       | .212-4. FAR 5   | 2.212-  | 3 And 52.212-                                  | 5 Are A     | ttached. A | Addenda      | Are                        | Are Not       | Attached.    |  |
| X 27b.Contract/I   | Purchase O                          | der Incorporates By   | Reference FA                          | R 52.212-4. F   | AR 52   | .212-5 Is Atta                                 | ched. A     | ddenda     |              | X Are                      | Are Not       | Attached.    |  |
| 28. Contractor Is Required To Sign This Document And Return  |                                     |                       |                                       |   | 29. Av  | vard Of  | Contract    | Ref.       |              |                            | Offer         |              |  |
| Copies to Issuing Office. Contractor Agrees To Furnish And Deliver                                 |                                     |                       |                                       |   | Items Set Dated Your Offer On Solicitation (Block 5), Inc.  |  |             |            |              | ,                          |               |              |  |
| Forth Or Otherwise Identified Above And On Any Additional Sheet<br>Terms And Conditions Specified. |                                     |                       |                                       | eis Subject To  | 1 ne  | Any Addition To Items:                         | ons Or C    | manges V   | mich Are S   | et rortn l                 | nerein, is i  | Accepted As  |  |
| 30a. Signature Of Offeror/Contractor   |                                     |                       |                                       |   | 31a.  | <b>United States</b>                           | Of Ame      | rica (Sigi | ature Of C   | ontractin                  | g Officer)    |              |  |
|  |                                     |                       |                                       |   |   |  |             |            |              |                            |               |              |  |
| 30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig  |                                     |                       |                                       | gned  |   | Name Of Cor                                    |             |            | Type Or P    | rint)                      | 31c. Date     | Signed       |  |
|  |                                     |                       |                                       |   |   | NELSONJ@TACOM.ARMY.MIL (586)574-8109 2007APR24 |             |            |              |                            |               | APR24        |  |

| I9.<br>Item No.   | Schedule Of Supplies/Services                                 |                             |      | Quantity                         | Unit     |         | Unit P    | rice         | 24.<br>Amount       |  |
|---|---|-----------------------------|------|----------------------------------|----------|---------|-----------|--------------|---------------------|--|
|   |   |                             |      |                                  |          |         |           |              |                     |  |
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|   |   |                             |      |                                  |          |         |           |              |                     |  |
| 22 0 44 1 6 1   | 41 II D   |                             |      |                                  |          |         |           |              |                     |  |
| 32a. Quantity In Column 21 Has Been   |   |                             |      |                                  |          |         |           |              |                     |  |
| Received Inspected Accepted, And Conforms To The Contract, Except As Noted: |   |                             |      |                                  |          |         |           |              |                     |  |
| 32b. Signature Of Authorized Government Representative 32c. Dat             |   |                             |      | 32d. Printed                     | Name and | l Title | of Author | rized Govern | ment Representative |  |
|   |   |                             |      |                                  |          |         |           |              |                     |  |
|   |   |                             |      |                                  |          |         |           |              | _                   |  |
| 32e. Mailing Address of   | 32f. Telephone Number of Authorized Government Representative |                             |      |                                  |          |         |           |              |                     |  |
|   | 32g. E-Mail of Authorized Government Representative           |                             |      |                                  |          |         |           |              |                     |  |
| 33. Ship Number 34. Voucher Number  |   | 35. Amount Veri             |      | ied 36. Payment 37. Check Number |          |         |           |              |                     |  |
| Partial Final   |   | Correct For                 |      |                                  |          |         |           |              |                     |  |
| 38. S/R Account No.   | 39. S/R Voucher Number  | 40. Paid By                 |      | Complet                          | е        | Partia  | ш [       | Final        |                     |  |
|   | ount Is Correct And Proper For Paym                           | -                           | 42-  | Dogoinad D. (                    | Duin4)   |         |           |              |                     |  |
| 41a. I Certify This Acc   | 41c. Date   | 42a. Received By (Print)    |      |                                  |          |         |           |              |                     |  |
|   |   | 42b. Received At (Location) |      |                                  |          |         |           |              |                     |  |
|   |   |                             | 42c. | Date Rec'd (Y                    | Y/MM/D   | D)      | 42d. To   | tal Containe | rs                  |  |
|   |   |                             |      |                                  |          |         |           |              |                     |  |

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-A-0001/0010 MOD/AMD

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Name of Offeror or Contractor: wheel systems international, inc.

| ITEM NO                        | SUPPLIES/SERVICES                      | QUANTITY           | UNIT | UNIT PRICE     | AMOUNT      |
|--------------------------------|--|--------------------|------|----------------|-------------|
|                                | SUPPLIES OR SERVICES AND PRICES/COSTS  |                    |      |                |             |
|                                |  |                    |      |                |             |
|                                |  |                    |      |                |             |
| 0001                           | NSN: 9999-99-9999                      |                    |      |                |             |
| 0001                           | SECURITY CLASS: Unclassified           |                    |      |                |             |
|                                |  |                    |      |                |             |
|                                |  |                    |      |                |             |
| 0001                           |  |                    |      | 4 205 0000     | 4 205 00    |
| 0001AA                         | PRODUCTION QUANTITY                    | 1                  | OT   | \$ 4,385.28000 | \$ 4,385.28 |
|                                |  |                    |      |                |             |
|                                | NOUN: TARP TOOLS FOR AFGHANISTAN       |                    |      |                |             |
|                                | PRON: EH7M0080EH PRON AMD: 01 ACRN: AA |                    |      |                |             |
|                                | AMS CD: 13519700000                    |                    |      |                |             |
|                                | PURCHASE DESCIPTION                    |                    |      |                |             |
|                                |  |                    |      |                |             |
|                                | 1 LOT TARP TOOLS DESCRIBED AS BELOW:   |                    |      |                |             |
|                                |  |                    |      |                |             |
| TEM                            | PART # QTY                             | PRICE              |      |                |             |
| TALL TORQUE W<br>COPCO 3/4     |  | \$2,663.51         |      |                |             |
| /4" DR IMPACT                  |  | \$433.13           |      |                |             |
| /4" DR IMPACT                  | SOCKET SET WSI-RI-8038D 1              | \$284.52           |      |                |             |
| /2" DR IMPACT                  |  | \$353.25           |      |                |             |
| /2" DR IMPACT<br>/4" DR DEEP W |  | \$123.43           |      |                |             |
| SOCKET S                       |  | \$205.21           |      |                |             |
| LEX BREAKER B                  |  | \$21.67            |      |                |             |
| 4 PC SCREWDRI                  |  | \$57.18            |      |                |             |
| LLEN WRENCHES                  |  | \$13.45            |      |                |             |
| EAD BLOW HAMM<br>EAD BLOW HAMM |  | \$18.23<br>\$22.48 |      |                |             |
|                                | LE PRY BAR SET WSI-CWB-17S 1           | \$148.75           |      |                |             |
| ELUXE INFLATO                  | R GAUGE WSI-HFT 41891 1                | \$29.99            |      |                |             |
| RUCK TIRE GUA                  |  | \$10.48            |      |                |             |
|                                | TOTAL                                  | \$4,385.28         |      |                |             |
|                                |  |                    |      |                |             |
|                                |  |                    |      |                |             |
|                                | (End of narrative B001)                |                    |      |                |             |
|                                |  |                    |      |                |             |
|                                |  |                    |      |                |             |
|                                | Description/Specs./Work Statement      |                    |      |                |             |
|                                | QUANTITY VARIATION: 2% OVER 2% UNDER   |                    |      |                |             |
|                                |  |                    |      |                |             |
|                                | Packaging and Marking                  |                    |      |                |             |
|                                | PACKAGING/PACKING/SPECIFICATIONS:      |                    |      |                |             |
|                                | ASTM D 3951                            |                    |      |                |             |
|                                | UNIT PACK: 1                           |                    |      |                |             |
|                                | LEVEL PRESERVATION: Commercial         |                    |      |                |             |
|                                | LEVEL PACKING: Commercial              |                    |      |                |             |
|                                | Mark in accordance with Mil Std 129.   |                    |      |                |             |
|                                | Bar Code Marking is Required.          |                    |      |                |             |
|                                |  |                    |      |                |             |
|                                | (End of narrative D001)                |                    |      |                |             |
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**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-A-0001/0010 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: wheel systems international, inc.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | Inspection and Acceptance  |          |      |            |        |
|         | INSPECTION: Origin ACCEPTANCE: Origin  |          |      |            |        |
|         | Deliveries or Performance  |          |      |            |        |
|         | DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                                     |          |      |            |        |
|         | 001 W56HZV7108T680 W91JJY K 2  |          |      |            |        |
|         | DEL REL CD         QUANTITY         DEL DATE           001         1         30-MAY-2007 |          |      |            |        |
|         |  |          |      |            |        |
|         | FOB POINT: Destination   |          |      |            |        |
|         | SHIP TO: <u>PARCEL POST ADDRESS</u> (W91JJY) XR W0DA AFSBN-AFGHANISTAN                   |          |      |            |        |
|         | OPERATION ENDURING FREEDOM   |          |      |            |        |
|         | APO AE 09354   |          |      |            |        |
|         | CONTRACT/DELIVERY ORDER NUMBER   |          |      |            |        |
|         | W56HZV-05-A-0001/0010  |          |      |            |        |
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Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN W56HZV-05-A-0001/0010 MOD/AMD Name of Offeror or Contractor: wheel systems international, inc. CONTRACT ADMINISTRATION DATA PRON/ JOB AMS CD/ LINE OBLG ORDER ACCOUNTING OBLIGATED ITEM MIPR ACRN STAT ACCOUNTING CLASSIFICATION NUMBER AMOUNT STATION 0001AA EH7M0080EH AA 2 21 72020000076D8030P1351972571 S20113 7L3NTA W56HZV \$ 4,385.28 13519700000 B17L3X13500000 TOTAL \$ 4,385.28 SERVICE ACCOUNTING OBLIGATED NAME TOTAL BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT W56HZV Army AA 21 72020000076D8030P1351972571 S20113 4,385.28

4,385.28

TOTAL

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<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 21 070720200000 S20113 76D8030135197000002571 7L3NTAS20113 W56HZV